

03/31/10 14:23:30 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 1
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED			
53562 0	03/31/10	03/31/10		4335 MOTOROLA								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. APX7500 MOBILE RADIO						1.00	.00	.00	1.00	6,706.00	6,706.00	.00
				155-182-522-6400		MACH & EQPT => \$1,000						
				*** TOTALS ***						6,706.00	6,706.00	.00
53600 0	03/31/10	03/31/10		4167 C.W. ROBERTS CONTRACTING, INC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HOT MIX ASPHALT						1.00	.00	.00	1.00	9,499.82	9,499.82	.00
				103-340-541-5300		ROAD MATERIALS & SUPPLIES						
				*** TOTALS ***						9,499.82	9,499.82	.00
53685 0	03/31/10	03/31/10		1956 DART ELECTRONICS INC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FIRE INSPECT & CERT						1.00	.00	.00	1.00	1,385.00	1,385.00	.00
				001-100-619-3400		OTHER SERVICES						
				*** TOTALS ***						1,385.00	1,385.00	.00
53699 0	03/31/10	03/31/10		7371 FAMTEC INC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CAMERA FOR ANIMAL CONTROL OFF						1.00	.00	.00	1.00	5,540.00	5,540.00	.00
				001-200-562-6400		MACH & EQPT => \$1,000						
				*** TOTALS ***						5,540.00	5,540.00	.00
53753 0	03/31/10	03/31/10		3236 UNIVAR USA, INC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 275G KONTROL MINI TOTES						1.00	.00	.00	1.00	12,650.00	12,650.00	.00
				195-195-562-5209		OPERATING SUP/CHEMICAL						
				*** TOTALS ***						12,650.00	12,650.00	.00
				*** GRAND TOTALS *** #PO's			5			35,780.82	35,780.82	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53562

TO

BUSHNELL, FLORIDA 33513-9402

March 24, 2010

Motorola
13601 Lytton Way
Tampa, FL 33624

DATE

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
155-	182-522-6400	1	APX7500 Mobile Radio -800/700 MHz Band Primary and VHF Band Secondary <i>Rec'd by BAP on 3/29/10</i>	6,706.00	6,706.00
TERMS:				TOTAL	6,706.00

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

**NC ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53600

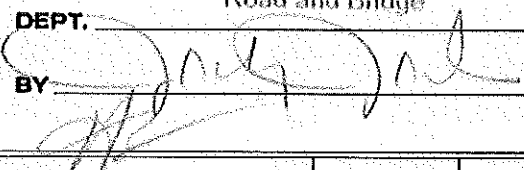
910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

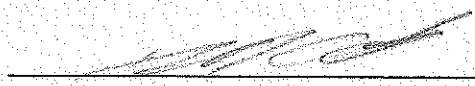
C W Roberts Contracting
P.O. Box 16279
Tallahassee, FL 32317

DATE 3/23/10
DEPT. Road and Bridge
BY 

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	540-541-5300	163.75	Tons Hot Mix Asphalt Quotes Attached	\$58.00	\$9,499.02
TERMS:				TOTAL	\$9,499.02

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Dart Electronics
PO Box 40696
St Petersburg, FL 33743
(727) 544-8564

DATE March 25, 2010

DEPT. Maintenance

BY Richard Mims

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-3400	1	Invoice 54689 Inv Dt 2/15/10 - Fire Inspection and Certifications This will finish out the contract with Dart Electronics and cancel all obligations. Judicial Building, Courthouse, Health Department WW, Public Defender Tax Collector, Health Department Bushnell, Health Department Conf room	1,385.00	1,385.00
TERMS:				TOTAL	1,385.00

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BY: _____

OFFICER OR DEPT. HEAD

DATE: 29 MAR 14

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Famtec Inc
PO Box 107
Norwich, NY 13815

March 22, 2010

DATE

DEPT. Animal Control Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	200-562-6400	4	Quote FL247 Model 512L 2-Camera 160GB HDD Shipping & Handling Purchase of cameras are for Animal Control Services Officer vehicles. They will be the same make and model as the cameras bought through a grant by Transit in 2007. Software is installed @ Transit on the Maintenance Tech computer and the video will be monitored on a monthly basis, unless needed more frequently. We are requesting the 3 quote requirement be waived due to the fact this system is up and running with Transit and will be installed and monitored by the Maintenance Tech. <i>Quote Source for 512L 2-Camera 160GB HDD</i> <i>137,320.00 3-22</i>	1,365.00 80.00	5,460.00 80.00
TERMS:				TOTAL	5,540.00

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Univar
PO Box 409692
Atlanta, GA 30384-9692

DATE 3/26/10

DEPT. Mosquito Control

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
195	195-562-5209	2	275 g. Kontrol- Mini Totes Used for Adulticiding (Night Spraying) residential areas throughout Sumter County for mosquitos Sole Source Purchasing - See attached memo	\$6,325.00	\$12,650.00
TERMS:				TOTAL	\$12,650.00

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